

Receiving Report

Date:

13/6/26

Batch No:

M126/47

Supplier:

MESDA X S dwtm

Dart P/O:

2026 P

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☐

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☒ No ☒

Shipment Complete:

Yes ☒ No ☐

N/A ☐

QC6 Inspection

✓ 2013-06-27

N/A ☐

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

16/6/26
[Signature]

Location

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET002 Metaux Solutions											
PO20268	1		M6061T6S.032	sf	6/27/2013	6/26/2013	432.0000	\$2.21	0.0000	0	\$954.16
CAD	No		6061-T6 Sheet 0.032" sf		432.0000	DESJ02		\$954.16	0.0000	0	
			M126147								
Total Received Quantity:											432.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$954.16
Total Balance Due Quantity:											0.0000

Shipping Order

26/06/2013

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel: 450 641-3330

Order : 131478
Reference : 20268
Bid : 7414
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AS03261	ALU SHE .032 6061-T6 (20G) 9 X 4' X 12' HT: 541751 DOIT PARTIR MARDI SANS FAUTE SHIP TST COLLECT JP	432	432	0

Shipping :
Package No :
Merchandise Received:

Ref. :

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodell
 Rob Woodell
 Director of Manufacturing Davenport Works

Terence Thoma
 Terence Thoma
 Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

3403722 Ship Date 10/03/2012 Invoice No. 00000 Alcoa No. 1000374585-1 Item DPE-74585-1

P.O. No./Govt Contract No. Customer Alcoa Item

C65127 Lot#: 1

Ship To:

Item Description

0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-T6 FLAT SHEET MILL FINISH. AMS4027 REV N

EXC MKK ASTM E209 REV 10 COMP025 REV U

((MARKED)) KRAFT PAPER INTERLEAVED

MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-

30 ± CQR 0209857 REV 07 CUST REQ 12-06-

30 *** W/E 12-07-14 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	429672	541751	4128	192	PC	27255 47382
2	429673	541751	472	22	PC	27255 47382
3	429676	541751	4152	192	PC	27255 47382
4	429677	541751	4092	192	PC	27255 47382
			12844	598		

Notes for CQR: 0209857.7

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION DATED 1997-08-01.

CQR: 0209857.7 -Specification Limits

Temp	Dir	Long	Transv.	Max	Min
T6				42.0	35.0
				1.0	

13-06-27

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per

Rob Woodard

Rob Woodard
Director of Manufacturing Davenport Works

Terence Thom

Terence Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1403722
Ship Date 2012-07-12 B.L. No. 7184256 Invoice No. 00000 Alcoa No. Item 1900374585-1 DPE-74585-1
P.O. No./Govt Contract No. Customer Alcoa Item
C65127 Inv#: 1

Page 2 of 2

CQR: 0209857.7 -Specification Limits (cont.)

Chemical Composition										
	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total Aluminum
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Min	0.40	0.40	0.15	0.8	0.04					REMAIN
Lot: 541751	- Mechanical, Physical, Metallurgy, Quantometer Results									
	No-->	UTS		TYS		KSI&D				
Temp	Dir	KSI		KSI		PCT				
Ti6	Long Transv.	49.5		40		14.5				
		49.6		40		15.1				
		49		39.6		13.9				
		49.7		40		14.5				
		49.3		39.7		14.6				
		49.1		39.5		14.5				
		49.2		39.6		14.7				
		49.4		39.8		14.6				

Cast Number 12702483 Chemical - OSS SI FE CU MN MG CR ZN TI
Actuals 0.62 0.5 0.23 0.02 1.1 0.16 0.01 0.06

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20268**

Purchase Order Date 6/20/2013

PO Print Date 6/20/2013

Page Number 1 of 1

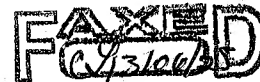
Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Brigitte Golden

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

M/26/47

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M6061T6S.032 As per Bid 7414	6061-T6 Sheet 0.032"	6/27/2013 Yes 6/27/2013		432.00 sf				\$989.28

434/27

Line Total: \$989.28

PO Total: \$989.28

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

1

Change Date: 6/20/2013